

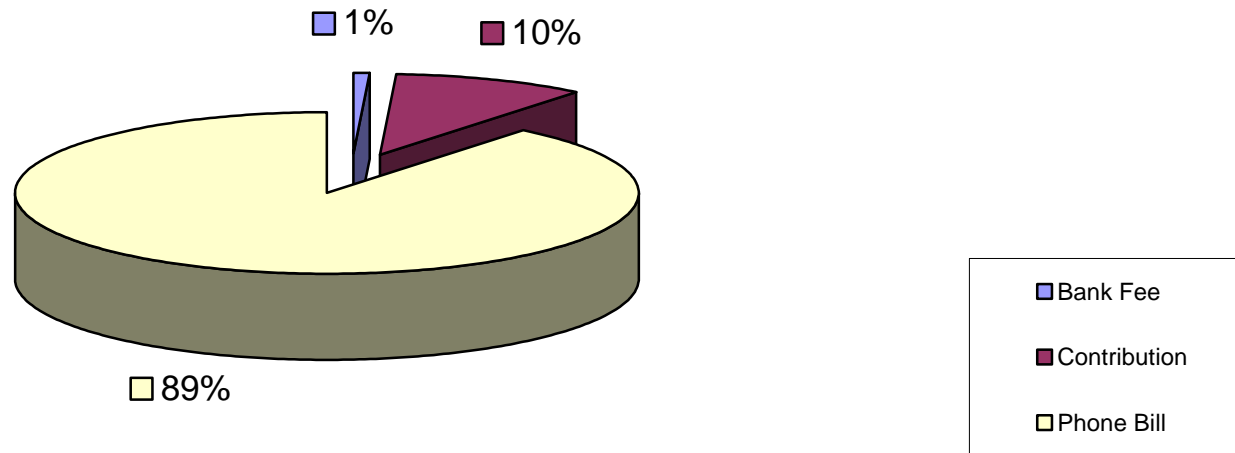
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

Singleton for City Council 2002

Registration Date: 5/21/2002

Type of Expenditure	Amount Spent
Bank Fee	\$ 14.00
Contribution	\$ 198.00
Phone Bill	\$ 1,764.00
Total Expenditures	\$ 1,976.00

Summary of Expenditures for Singleton for City Council 2002



Note: This graph is a detail of expenditures reported by Singleton for City Council 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Singleton for City Council 2002

Registration Date: 05/21/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Bank Fee

Industrial Bank of Washington

\$ 14.00

08/14/2002

Subtotal

\$ 14.00

Percentage of Total Expenditure

0.71%

Contribution

Coca Cola

\$ 198.00

07/29/2002

Subtotal

\$ 198.00

Percentage of Total Expenditure

10.02%

Phone Bill

GATESCOM

\$ 1,000.00

08/12/2002

Verizon

\$ 764.00

08/12/2002

Subtotal

\$ 1,764.00

Percentage of Total Expenditure

89.27%

Total

\$ 1,976.00